

FIGURE 1

FIGURE 2

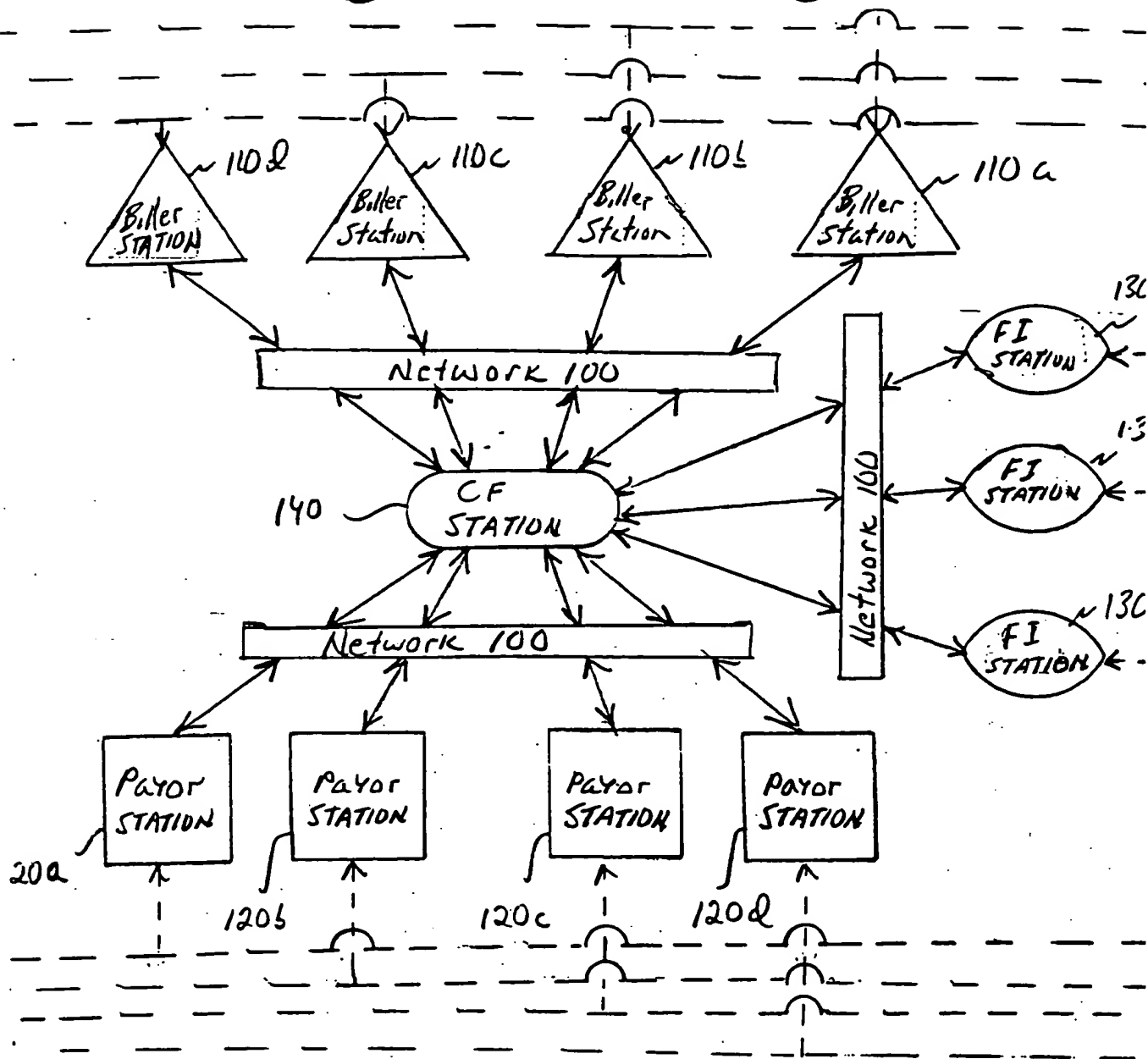


FIGURE 2

FIGURE 2A

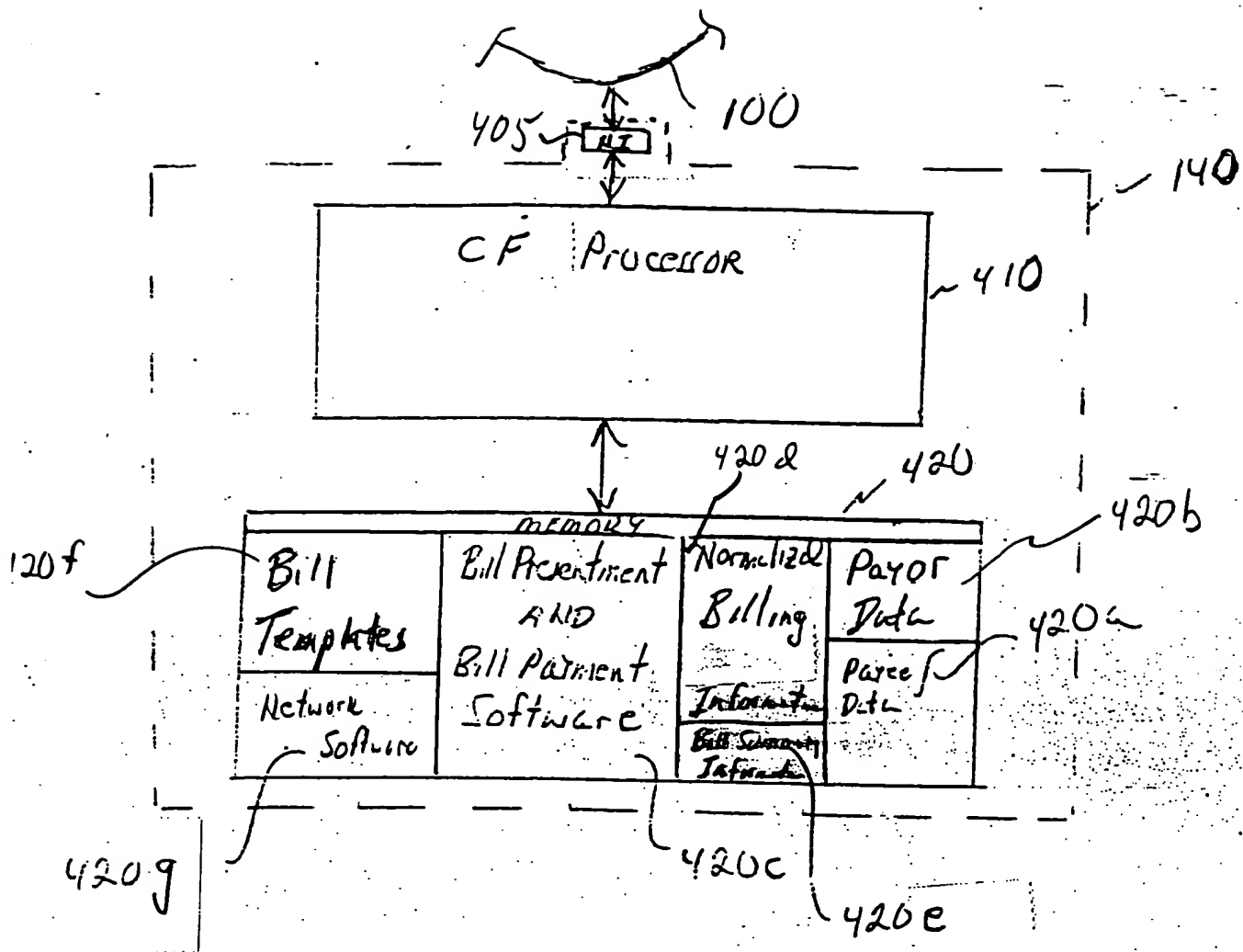


FIGURE 2A

FIGURE 2B

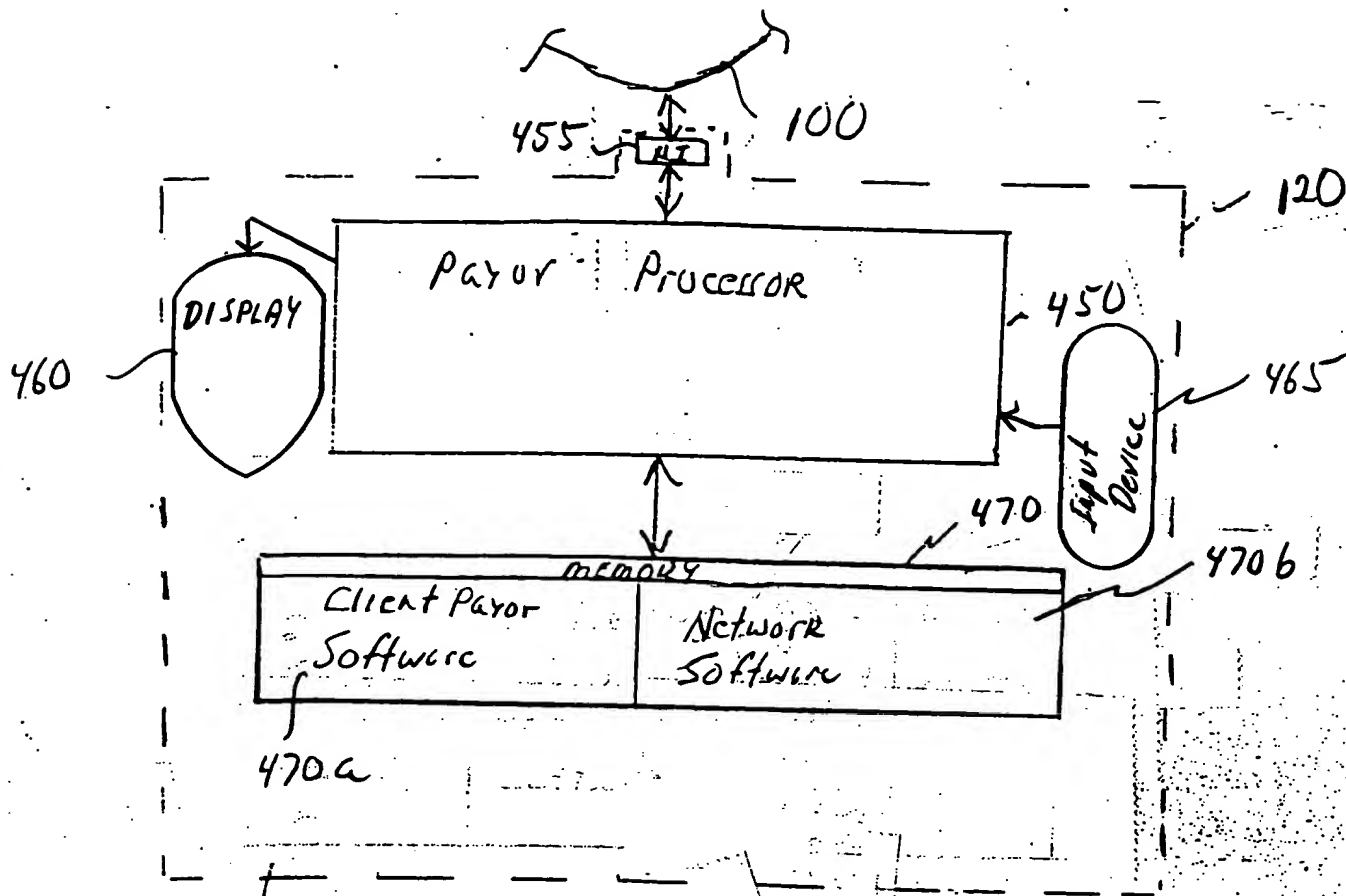


FIGURE 2B

FIGURE 3

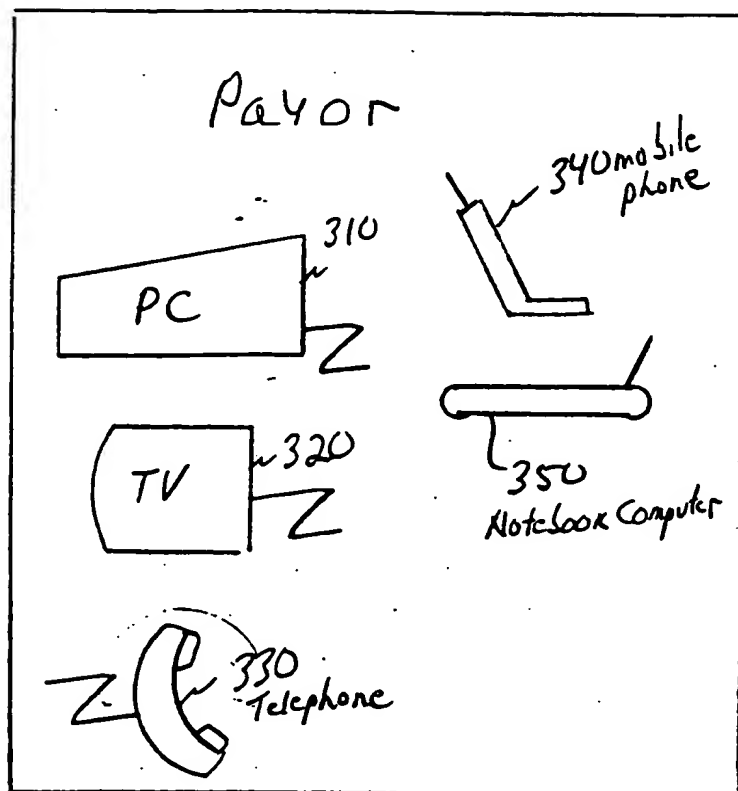


FIGURE 3

Enrollment Select Biller

560

565

562

570

5

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

ACCT NO.

BELLSOUTH TELECOMMUNICA
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CLINA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JCP
GPU ENERGY METED
Portland Gas & Electric
SMALL BUSINESS ADMINISTRATION

FIGURE 4

Enrollment Personal Information

510

520

530

525

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

Enrollment Banking and Login Info

610

620

666

630

Routing Transit Bank Account

Route & Transit Number

Account Number

Login Information

User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

FIG. 7

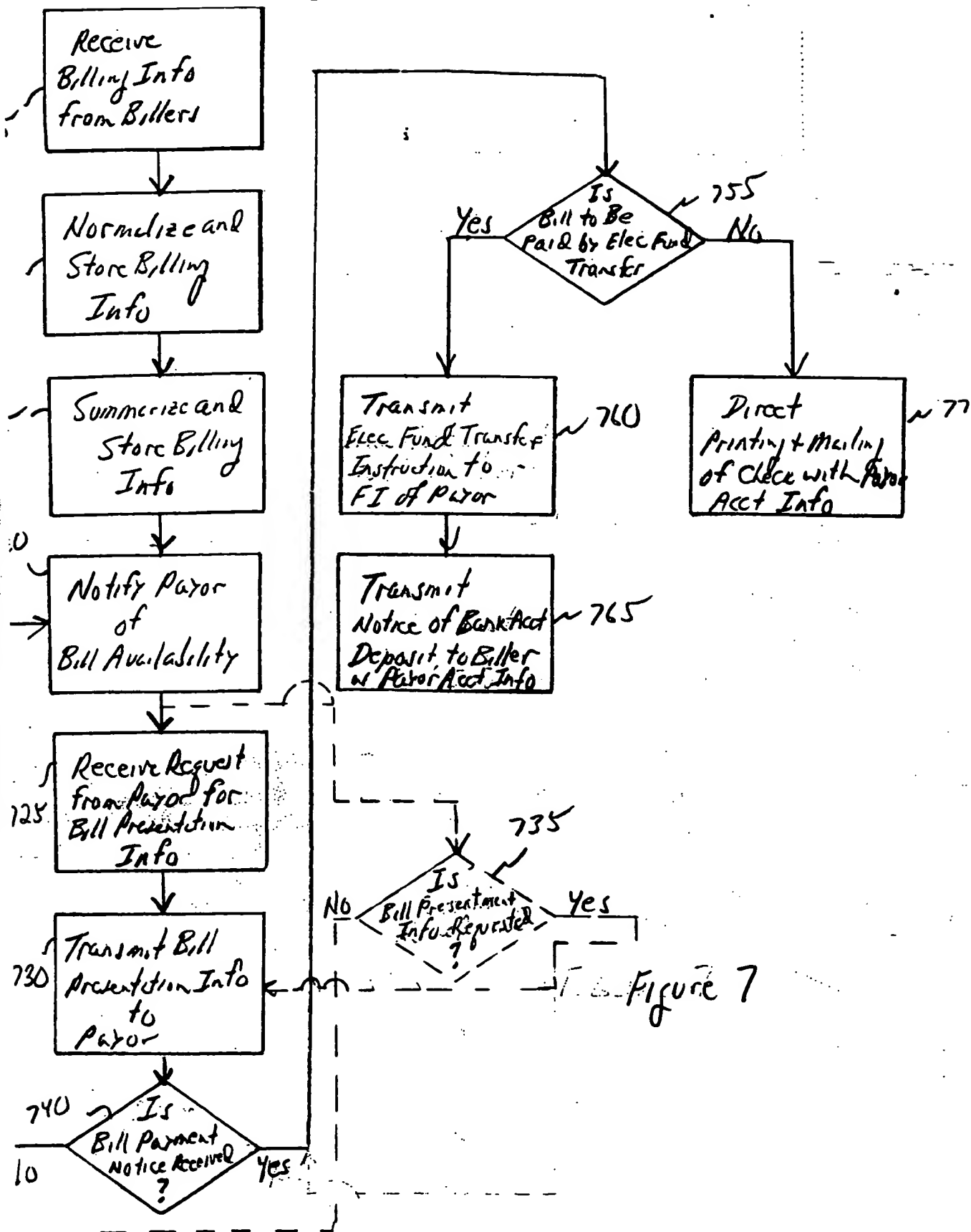


Figure 7

Welcome Screen

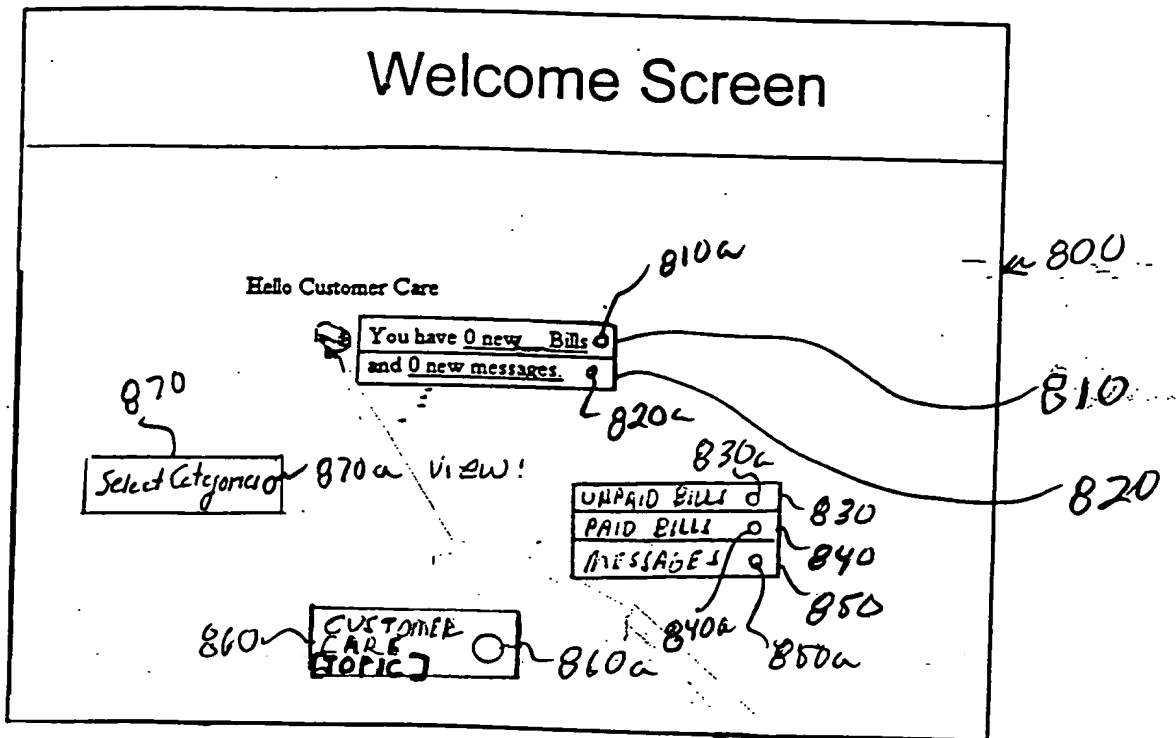


FIGURE 8

New Bills

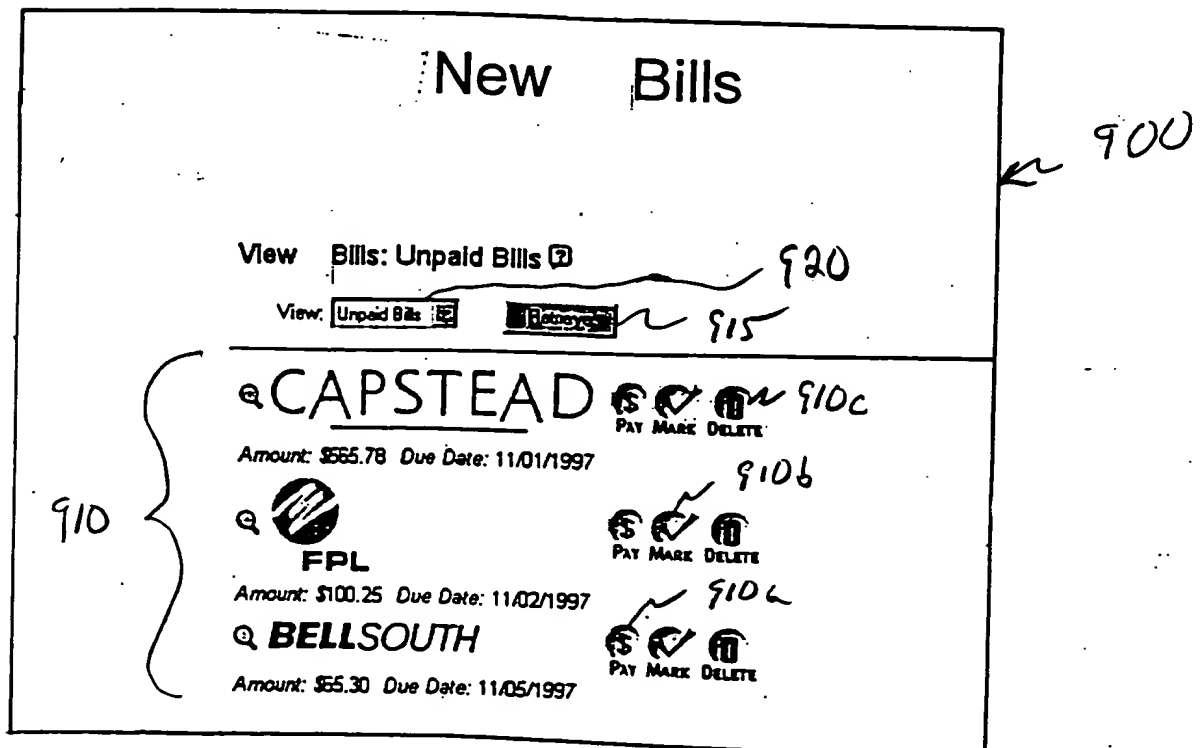


FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills

Change Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565



FLORDIA POWER AND LIGHT

100



BELLSOUTH TELECOMMUNICATIONS

65.

Pay Bills

Reset

FIGURE 9B

100L

[illegible]

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account # _____

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max. amount

1085

FIGURE 10B

FIGURE 10B



BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998
TOTAL PAYMENT \$ 228.40

John Riley 1234 Main Street Anytown, USA 65434
--

++ BELLSOUTH ++

Account Number: 770 535-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
 BellSouth
 Monthly Service Charges 219.96
 Other Charges and Credits 1.20
 Itemized Calls 2.61
 Taxes 4.63
 Total Current Charges for BellSouth Companies 228.40
 Total Current Charges Due Before Mar 4 228.40
 Total Current Charges include the following amounts:
 Regulated Charges 65.74
 Nonregulated Charges 162.66
 Total Amount Due 228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434		Date: 9/8/1998
Pay to the order of: BELLSOUTH TELECOMMUNICATIONS		Amount: 228.40
Pay: Once	<input checked="" type="checkbox"/>	

Pay Bill

1210

1225

1230

FIGURE 12A

FIGURE 12A

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☒

☐ Weekly ☐

1280

1285

1275a

FIGURE 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☒

☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

1275

1275a

FILED 10060600

60

1275

1260a

1270

1265

1255

1252

1251

Payment List

Payment List ☐

Bill	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ☐

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1311

[illegible]